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SCANNED JUN 0 9 2011

Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000
and total assets less than \$500,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545 1150

2010



A	roru	ne zu lu calendar year, or tax year beginning , zu lu, and ending		<u> </u>	
B	Check	if applicable C	D E	Employer (dentification	number
┕		is change IRELAND SPORTSMAN CLUB INC		<u>35-1841729 </u>	
_		change P.O. BOX 112	E T	elephone number	
F	Initial r	11 WEIME, 11 1,010 0112			
⊢	Termin	ated return	-	F	
\vdash		ation pending		Group Exemption Jumber	>
G				X if the organiza	tion is not
ĭ				attach Schedule	
i		xempt status (ck only one) $ 501(c)(3)$ \times $501(c)$ (7) $\stackrel{\triangleleft}{}$ (insert no) $4947(a)(1)$ or 527	, 990-E	Z, or 990-PF).	_ (
ĸ		k ► If the organization is not a section 509(a)(3) supporting organization and its gross receipts	are no	ormally not more	
• • • • • • • • • • • • • • • • • • • •		200 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be rec			
	organ	nization chooses to file a return, be sure to file a complete return		,	
匸	Add	lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	or if total	al	
	asset	lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, of ts (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶</u> \$	42,896.
Pa	<u>irt I </u>	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the	nstruc	ctions for Part	
		Check if the organization used Schedule O to respond to any question in this Part I			X
	1	Contributions, gifts, grants, and similar amounts received		1 1	
	2	Program service revenue including government fees and contracts .		2	
	3	Membership dues and assessments		3	5,345.
	4	Investment income .		4	72.
	5 a	Gross amount from sale of assets other than inventory 5a 1	000.		
	1.	Less: cost or other basis and sales expenses . 5b			
	1	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) See Schedule Q	-	5c	1,000.
	1	Gaming and fundraising events		, &	1,000.
R	1	Gross income from gaming (attach Schedule G if greater than \$15,000)		1.00	
REVENU	•	Gross income from fundraising events (not including \$ of contributions		1(3)	
E	"	· · · · · · · · · · · · · · · · · · ·		: #	
Ų		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . 6b 36	238.	138	
_	ء ا		967.		
	l .			· 新海	
	q	l Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	2,271.
	7 a	Gross sales of inventory, less returns and allowances 7a		要 灸.	
	Ь	Less: cost of goods sold			
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		, 7c	
	1	Other revenue (describe in Schedule O)		8	241.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	>	9	8,929.
	10	Grants and similar amounts paid (list in Schedule O)	<u> </u>	10	275.
	111	Benefits paid to or for members		11	
Ε	12	Salaries, other compensation, and employee benefits		12	
EXPENSE	13	Professional fees and other payments to independent contractors		.13	
Ę	14	Occupancy, rent, utilities, and maintenance		14	651.
S E	15	Printing, publications, postage, and shipping		15	051.
S	l			16	1,770.
	16	Other expenses (describe in Schedule O) Total expenses. Add lines 10 through 16	•	17	2,696.
_	17			18	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		1,272.60	6,233.
N S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-	of-year	r silv	40 710
N S E S T E		figure reported on prior year's return).		19	42,719.
· 1	20	Other changes in net assets or fund balances (explain in Schedule O)	,	20	40.050
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		<u> </u>	48,952.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)



ija i	Check if the organization used Sci		estion in this Part II			$\overline{\mathbf{x}}$
	•			(A) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments			25,823	. 22	31,929.
23	Land and buildings		. [10,195		9,828.
24	Other assets (describe in Schedule O)	SEE SCHEDULE O	_). [6,701	. 24	7,195.
25				42,719	. 25	48,952.
26	Total liabilities (describe in Schedule C))) [0	. 26	0.
27	Net assets or fund balances (line 27 of	column (B) must agree with	line 21).	42,719	. 27	48,952.
	Statement of Program Se			art III.)	Ţ .	Expenses
	Check if the organization used S				(Req	uired for section
What	s the organization's primary exempt purpose? SF	E SCHEDULE O			501(c)(3) and 501(c)(4)
Desc	ribe what was achieved in carrying out tribe the services provided, the number of	ne organization's exempt purp	oses. In a clear and	concise manner,		nizations and section (a)(1) trusts, optional
aesc proa	ribe the services provided, the number o am title	r persons benefited, and othe	r relevant informatio	n for each		thers.)
	SEE SCHEDULE Q				_	T
					1	
					1	
	(Grants \$) If t	nis amount includes foreign gr	ants, check here		28 a	33,697.
29	76.6.1.0 7	<u> </u>	<u> </u>			33733
					1	
		-			1	
	(Grants \$) If t	nis amount includes foreign gr	rants, check here		29 a	
30	70.0.00		<u> </u>	لـــــــــــــــــــــــــــــــــــــ		
•					i	
					İ	
	(Grants \$) If t	nis amount includes foreign gr	rants check here	-	30 a	
31	Other program services (describe in Sc		unto, uncon mora		-	
٠.		nis <u>amou</u> nt includes foreign gr	ants check here	. ▶□	31 a	
32	Total program service expenses (add I		unto, encore mera		32	33,697.
	List of Officers, Directors		olovees. List each on	e even if not compensated	(see t	
	Check if the organization used S				(555)	
		(b) Title and average hours	(c) Compensation	(If (d) Contributions		(e) Expense account
	(a) Name and address	per week devoted to position	not paid, enter -0-	deferred compensa	ns and ition	and other allowances
JEF	RY HIMSEL	PRESIDENT		O .	0.	0.
	3 W STATE RD 56	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		••	٠.	
	PER, IN 47546	1 1				
	RIS HIMSEL	VICE PRESIDENT		0.	0.	0.
). BOX 91	1 1100 110010011		` `	٠.	
	LAND, IN 47545	- ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
	IG MOELLER	SECRETARY		0.	0.	0.
	8 N DARRY STREET	1 5201211111		•	٠.	· ·
	PER, IN 47546	1				
	IN SCHROEDER	TREASURER		0.	0.	0.
	DAFFODIL COURT	1			٠.]
	PER, IN 47546	1				
	XY GIESLER	DIRECTOR		0.	0.	0.
	0 W SKYVIEW DRIVE	1				
	PER, IN 47546	1				
	WN SCHMITT	DIRECTOR		0.	0.	0.
). BOX 47	1 0	1			
	LAND, IN 47545	1				
	ROLD SANDER	DIRECTOR		0.	0.	0.
	7 W STATE ROAD 56	1 0	l			
	PER, IN 47546	1				
	INIS GREENER	DIRECTOR		0.	0.	0.
	NO W SKYVIEW DRIVE	1 21123131				
	SPER, IN 47546	1				
	T WEISHEIT	DIRECTOR		0.	0.	0.
	00 N 600 W	7 0			٠.]
	JELL, IN 47564	1				
	RRY FUHS	DIRECTOR	_	0.	0.	0.
	0 N 500 W	1 0	1	-	٠.]
	SPER, IN 47546	1				
BAA		TEEA0812L 0	02/18/11			Form 990-EZ (2010)

Form	990-EZ (2010) IRELAND SPORTSMAN CLUB INC 35-184172	9	Р	age 3
	t V Other Information (Note the statement requirements in the instructions for Part V.)			uge o
	Check if the organization used Schedule O to respond to any question in this Part V			\Box
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	Yes	No X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			ا ۔۔ ـا
	Did the organization have unrelated business gross income of $1,000$ or more or was it a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements?	35a		Х
	If 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?	35 b		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		х
ŀ	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37 b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
ı	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
	Section 501(c)(7) organizations Enter:			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities. 39b 0. Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ► N/A, section 4912 ► N/A, section 4955 ► N/A			
I	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	 40 b		
•	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e	- ~	X
41	List the states with which a copy of this return is filed None			
42	The organization's			
	books are in care of ► JOHN SCHROEDER Telephone no ► (812)	482	-075	<u>55</u>
	Located at ► 45 DAFFODIL COURT JASPER IN ZIP + 4 ► 47546			
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	[Yes	No
'	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If 'Yes,' enter the name of the foreign country		.	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		х
,	If 'Yes,' enter the name of the foreign country	1		
				37 /-
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		- ∐	N/A N/A
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a	Yes	No X
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44ь		Х
,	c Did the organization receive any payments for indoor tanning services during the year?	44 c		Х
	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in			
DA 4	Schedule O	44 d rm 990		(2010)
BAA	TEEA0812L 02/18/11 Fo	JJU	·- !	(۱۵۱۵)

45 Is an	y related organization a controlled entity	of the organization with	in the meaning	g of section 512(b)(13)?	45	X	
	he organization receive any payment fron ction 512(b)(13)? If 'Yes,' Form 990 and	-			45a	X	
	he organization engage, directly or indire- idates for public office? If 'Yes,' complete				46	X	
Part VI	Section 501(c)(3) organizations	and section 4947	(a)(1) nonex	cempt charitable trusts only.	All section		
	501(c)(3) organizations and sec 47-49b and 52, and complete th	tion 4947(a)(1) noi	nexempt cha	arıtable trusts must answer qu	iestions		
	Check if the organization used Schedul	e O to respond to any	question in this	s Part VI			
					47 Y	es No	
 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 							
	e organization a school as described in se he organization make any transfers to an				48 49 a	 	
	es,' was the related organization a section	<u>-</u>	related organi	Zation	49 b		
	plete this table for the organization's five	-	mplovees (oth	ner than officers, directors, trustees a			
empl	oyees) who each received more than \$10	0,000 of compensation	from the orga	nization If there is none, enter 'Non-	a.'		
(a)) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compens	(d) Contributions to employee benefit plans and deferred compensation	(e) Expendaccount a other allowa	ınd	
f Total	number of other employees paid over \$1	00,000 -					
51 Comp	plete this table for the organization's five pensation from the organization. If there is	highest compensated in	ndependent co	intractors who each received more th	an \$100,0	100 of	
comp	(a) Name and address of each independent contr			(b) Type of service	(c) Compens	ation	
				(A) yes	(0) 00		
				1			
							
		 -		 			
				· 			
				1			
d Total	number of other independent contractors	s each receiving over \$	100,000				
52 Did t	he organization complete Schedule A? No	ote: All section 501(c)(3	3) organization:	s and 4947(a)(1) nonexempt	□v _{aa}	□ N=	
	table trusts must attach a completed Sch		dules and statemen	and to the best of my knowledge and belief if	Yes	No	
true, correct,	ies of perjury, I declare that I have examined this return and complete. Declaration of preparer (other than office	er) is based on all information of	of which preparer ha				
	Shanature of officer	· 		5/9/2011 Date			
Sign Here	John Schroede	Tree	. ۶ ،	Date /			
Here	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Da	ate Check of PTIN			
Paid	ALLEN R SENG CPA	AK Sing C	PA .	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	220239_		
Preparer	Firm's name Seng & Seng, CP.						
Use Only	Firm's address > 902 Main Street			Firm's EIN ► 35	-192263	37	
	Jasper, IN 4754			Phone no (812)	482-45	69	
							
May the IF	RS discuss this return with the preparer sh		ictions	•	X Yes orm 990-E	No	

35-1841729

Form 990-EZ (2010) IRELAND SPORTSMAN CLUB INC

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545 0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service	or 19, or ► #	Attach to Form	990 or Fo	rea more i orm 990-E	than \$15,000 on Form 9 Z. ► See separate ins	tructions.	Inspection	
Name of the organization		···-				Employer identific		
IRELAND SPORTSMA					/aal da Carro 000 Dard I	35-184172	.9	
Part Fundraising Ac	ers are not req	uired to compl	ete this p	art.	Yes' to Form 990, Part I	v, line 17.		
1 Indicate whether the a Mail solicitations	=	aised funds thi	rough any	of the foll	—	government grants		
b Internet and em				f	Solicitation of gove	-		
c Phone solicitation				g	Special fundraising	events		
2a Did the organization employees listed in	have a written Form 990, Part	-						
b If 'Yes,' list the ten l compensated at leas	highest paid inc st \$5,000 by the	dividuals or ent e organization	tities (fund	draisers) p	oursuant to agreements		iser is to be	
(i) Name and address of or entity (fundra		(ii) Activity	have custo	fundraiser dy or control abutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No				
1								
2	-		<u> </u>					
3								
4								
5								
6								
7								
8								
9								
10								
Total	<u></u>		·	<u>'</u>				
	ch the organiza	ation is register	red or lice	nsed to so	olicit contributions or ha	s been notified it is exe	empt from registration	
~								
	- -			. -				
~	. 							
~								
~								
~								
	. 			. 				
~								
~	~							

Par		Fundraising Events. Complete if			rm 990 Part IV lu		
<u>. u.</u>	•••	reported more than \$15,000 of fu	ndraising event co	ntributions and gros	s income on Form	990-EZ, lines 1	
	,	and 6a. List events with gross red	· · · · · · · · · · · · · · · · · · ·				
			(a) Event #1	1 ''	(c) Other events	(d) Total events (add column (a)	
			SHOOTING MATCH	MEMBER FACILIT		through column (c))	
E			(event type)	(event type)	(total number)		
保田>田Zフ田	1	Gross receipts	28,186.	8,052.		36,238.	
È	2	Less Charitable contributions					
	3	Gross income (line 1 minus line 2)	28,186.	8,052.		36,238.	
	4	Cash prizes .				1	
D	5	Noncash prizes					
D I R E C T	6	Rent/facility costs .	-				
	7	Food and beverages					
X P E	8	Entertainment		A*			
EXPERSES	9	Other direct expenses	27,985.	5,982.		33,967.	
3		Direct expense summary Add lines 4- th	• • • • • • • • • • • • • • • • • • • •		•	33,967. 2,271.	
	11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or rep						
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered Ye	s' to Form 990, Par	t IV, line 19, or rep	ported more than	
	1	\$15,000 off Form 990-E2, line oa	•	Г			
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))	
Ë ——	1	Gross revenue	-1.12		··-		
e	2	Cash prizes					
DIRECT	3	Non-cash prizes					
C S T E S	4	Rent/facility costs					
	5	Other direct expenses					
			Yes%	Yes%	Yes%		
	6	Volunteer labor .	No	No	No	!	
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d)		•		
	8	Net gaming income summary Combine I	ines 1, column (d) and	line 7			
9	Ent	er the state(s) in which the organization of	perates gamino activitie	es.			
-		ne organization licensed to operate gamin				Yes No	
ı	b If 'N	lo,' explain.					

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain: ______

Schedule G	(Form 990 or 990-EZ) 20	010 IRELAND SPO	RTSMAN C	LUB INC		35-1841	729	Page 3
	the organization operate						Yes	No
12 Is the admin	organization a grantor, b ister charitable gaming?	eneficiary or trustee o	f a trust or a	member of a par	tnership or other ent	ity formed to	Yes	No
a The o	te the percentage of gam	ning activity operated ii	n			13a		१
14 Enter	tside facility the name and address of					s and records		
Addre			-	- -				
b If 'Yes of gar	the organization have a c s,' enter the amount of ga ning revenue retained by s,' enter name and addres	aming revenue received the third party • \$_	d by the orga	anızatıon ▶ \$			Yes	No
Name	-		-					
Addre	ss ►							
16 Gamıı	ng manager information:							
Name	-							
Gamıı	ng manager compensatio	n ► \$						
Descr	iption of services provide	d ▶						
	rector/officer	Employee		Independent	contractor			
a Is the	atory distributions organization required un gaming license?	der state law to make	charitable d	istributions from th	he gaming proceeds	to retain the	□Yes	□No
b Enter	the amount of distribution ization's own exempt act			distributed to other	r exempt organizatio	ns or spent in		٠٠٠
Part IV		rmation. Complete v), and Part III, lin	e this parties 9, 9b,	10b, 15b, 15c,	16, and 17b, as	quired by Pa applicable. <i>I</i>	art I, line Also com	2b, plete
				· · · · · · · · · · · · · · · · · · ·			•	
								
		.,						
 -								·
		 		 				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

IRELAND SPORTSMAN CLUB INC 35-1841729	
Form 990-EZ, Part III - Organization's Primary Exempt Purpose	
ENCOURAGE AND PROMOTE CONSERVATION OF WILDLIFE AND NATURAL RESOURCES IN THE S	STATE
OF INDIANA. ALSO MAINTAIN GROUNDS FOR THE BETTERMENT OF OUR MEMBERS, AND FOR	<u>L</u>
FAMILY GATHERINGS. FACILITIES OCCASIONALLY USED BY OTHER NON-PROFIT	
ORGANIZATIONS.	
Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments	
THE IRELAND SPORTSMAN CLUB CONTINUES TO ENCOURAGE AND PROMOTE CONSERVATION OF	,
WILDLIFE AND NATURAL RESOURCES IN THE STATE OF INDIANA. WE ALSO MAINTAIN OUR	<u> </u>
GROUNDS FOR THE BETTERMENT OF OUR MEMBERS FOR THEIR USE AND THE USE OF THEIR	
FAMILIES. OUR FACILITIES ARE ALSO USED BY OTHER NON-PROFIT ORGANIZATIONS.	

2010 So	chedule O - Supplemental Information	Page 2
Client 1841729	IRELAND SPORTSMAN CLUB INC	35-1841729
4/01/11		10 [.] 51AM
Form 990-EZ, Part I, Line 5c Net Gain (Loss) from Noninv	ventory Sales	
Other Assets		
Description: Date Acquired: How Acquired: Date Sold: To Whom Sold: Gross Sales Price: Cost or Other Basis: Basis Method:	SHELTER HOUSE Various Donated 10/12/2010 1,000. 0. Cost	
24010	Gain (Loss)	1,000.
	Total Gain (Loss) Other Assets 🕏	1,000.
	Total Net Gain (Loss) From Noninventory Sales 🕏	1,000.
Form 990-EZ, Part I, Line 8 Other Revenue		
COAL LEASE INCOME		241. 241.
Form 990-EZ, Part I, Line 16 Other Expenses		
COMPLIANCE FEE Depreciation	\$ Total <u>\$</u>	100. 1,670. 1,770.
Form 990-EZ, Part II, Line 24 Other Assets		
Furniture and Fixtures	Beginning	7,195. 7,195.